| Virginia Free Enterprise PAC (PAC-15-00210) | Reporting Period: 10/01/2021 | Through:<br>Page: | 12/31/2021<br>1 of 9 |
|---|------------------------------|-------------------|----------------------|
| No Schedule A results to display.           |                              |                   |                      |

| Virginia Free Enterprise PAC (PAC-15-00210) | Reporting Period: 10/01/2021 Through: 12/3<br>Page: 2 | 31/2021<br>of 9 |
|---|---|-----------------|
| No Schedule B results to display.           |   |                 |

| Virginia Free Enterprise PAC (PAC-15-00210) | Reporting Period: 10/01/2021 | Through: <sup>·</sup><br>Page: | 12/31/2021<br>3 of 9 |
|---|------------------------------|--------------------------------|----------------------|
| No Schedule C results to display.           |                              |                                |                      |

Virginia Free Enterprise PAC (PAC-15-00210)

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Winsome Sears for Lt. Governor John G. Campaign contribution 10/01/2021 \$500.00 PO Box 1740 Selph Winchester, VA 22604 Friends of Mark Earley 2711 Buford Rd Ste 375 John G. Campaign contribution 10/08/2021 \$500.00 Selph Richmond, VA 23235 Friends of Christopher Holmes John G. PO Box 29544 Campaign contribution 10/13/2021 \$500.00 Selph Henrico, VA 23242 Youngkin for Governor John G. PO Box 3950 Campaign contribution 10/13/2021 \$500.00 Selph Merrifield, VA 22116 Bank of America John G. 3901 Stillman Pkwy Monthly account fees 12/01/2021 \$16.00 Selph Glen Allen, VA 23060 \$2,016.00 **Total This Period** 

| Virginia Free Enterprise PAC (PAC-15-00210) | Reporting Period: 10/01/2021 Through: Page: | 12/31/2021<br>5 of 9 |
|---|---|----------------------|
| No Schedule E-1 results to display.         |   |                      |

| Virginia Free Enterprise PAC (PAC-15-00210) | Reporting Period: 10/01/2021 Through: Page: | 12/31/2021<br>6 of 9 |
|---|---|----------------------|
| No Schedule E-2 results to display.         |   |                      |

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|---|--|
| No Schedule F results to display.           |  |

Virginia Free Enterprise PAC (PAC-15-00210)

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Page: **Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$2,016.00 10. Total [add lines 7, 8 and 9] \$2,016.00 **Reconciliation of Loan Account** 

Reporting Period: 10/01/2021 Through: 12/31/2021

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Virginia Free Enterprise PAC

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|--|------------|-------------|--------------|
| Schedule H: Summary of Receipts and Disbursements                          |            |             |              |
| 16. Beginning Balance [Line 19 of last Report]                             |            | \$5,991.47  |              |
| 17. Receipts for Current Reporting Period:                                 |            |             |              |
| a. Contributions received this period [Line 5 of Schedule G]               | \$0.00     |             |              |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00     |             |              |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00     |             |              |
| d. Subtotal: Contributions and Receipts received this period               |            | \$0.00      |              |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |            |             | \$5,991.47   |
| 18. Disbursements for Current Reporting Period                             |            |             |              |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,016.00 |             |              |
| b. Loans repaid this reporting period [Line 14 of Schedule G]              |            | \$0.00      |              |
| c. Other surplus funds paid out [from Schedule I]                          |            | \$0.00      |              |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                        |            |             | \$2,016.00   |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |            |             | \$3,975.47   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |             |              |
| Committee's Receipts and Disbursements - Election Cycle                    |            |             |              |
| 21. Balance at Start of Election Cycle                                     |            | \$12,008.41 |              |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00     |             |              |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$0.00     |             |              |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$0.00      |              |
| 25. Total Funds Available [Add lines 21 and 24]                            |            |             | \$12,008.41  |
| 26. Previous Disbursements [Line 28 from last report]                      | \$6,016.94 |             |              |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,016.00 |             |              |
| 28. Total Disbursements this Election Cycle                                |            |             | \$8,032.94   |
| 29. Ending Balance   |            |             | \$3,975.47   |